

INVOICE NO. EN5575924 10/30/2016

INVOICE DUE DATE

BILL CYCLE 201610

11/27/2016

Access Media Services 515 S. Flower 36th Floor Los Angeles, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11869344	Philadelphia	TV	\$3,800.00	4	4

INVOICE NOTES

Gross Advertising Total \$3,800.00
Agency Commission (\$570.00)

Net Advertising Total \$3,230.00

Terms: Net 30 Days

Mail to: Comcast Spotlight P.O. Box 415949

Boston, MA 02241-5949



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AFFIDAVIT

Product: TOOMEY/NRSC

Comcast Order No: EN11869344

Market: Philadelphia

Estimate No: 830 Campaign No: TIM Est No: 690228

AE Name: Kailis, Susan

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1591708	PTBCNR0929H BETTER CHANCE	PHILLY Interconnect/6500	AMC. TLC. TNT. TOON	4	\$3,800.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	PHILLY Interconnect/6500	NW1591708	1	\$800.00
TLC	PHILLY Interconnect/6500	NW1591708	1	\$1,000.00
TNT	PHILLY Interconnect/6500	NW1591708	1	\$900.00
TOON	PHILLY Interconnect/6500	NW1591708	1	\$1,100.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-5-16	AMC	PHILLY Interconnect/6500	8:19PM	PTBCNR0929H BETTER CHANCE	The Shawshank Redemption	60	1	\$800.00	
10-5-16	TNT	PHILLY Interconnect/6500	11:07PM	PTBCNR0929H BETTER CHANCE	Bones	60	3	\$900.00	
10-7-16	TLC	PHILLY Interconnect/6500	10:13PM	PTBCNR0929H BETTER CHANCE	Dateline on TLC	60	2	\$1,000.00	
10-10-16	TOON	PHILLY Interconnect/6500	7:57PM	PTBCNR0929H BETTER CHANCE	Uknown	60	4	\$1,100.00	

Order# EN11869344 Total: \$3,800.00



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Access Media Services	ACCMEDSERV	FRIENDS OF PAT TOOMEY/NRSC	P96778

 Terms:
 Net 30 Days
 Phone:
 610-350-3675

 Mail to:
 Comcast Spotlight
 Fax:
 484-983-3126

P.O. Box 415949

Note: OMC Business

OMC_Business_Operations @cable.comcast.com

Special Note:

Net Balance Due \$3,230.00

We accept checks, money orders, and all major credit cards.

Boston, MA 02241-5949